

#	Requesting Entity	File Number	Waiver of Competition (W), Contract Term Extension (T) or Contract Scope Expansion (S) Request	Type (W,T, S)	Amount	Date Approved
1	Department of Information Technology	ITS-009687	DIT requests to amend their State Term Contract 915B for Paging Services for an additional one year period. The amendment cost is estimated \$151,200.00 and the term will be from Mar 1, 2016 to Feb 28, 2017.	T	\$151,200.00	2/1/2016
2	Department of Public Safety	ITS-009795	DPS - SBI requests a Sole Source waiver for Pen-Link to provide Pen-Link Lincoln System hardware, software and maintenance. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DPS requests that a waiver be approved:	W	\$81,522.78	2/1/2016
			where a needed product or service is available from only one source of supply;			
			where standardization or compatibility is the overriding consideration;			
			where additional products or services are needed to complete an ongoing job or task			
3	Department of Health & Human Services	ITS-009565	DHHS requests a Brand Specific waiver to procure 150 Brother Image Center ADS-2000 Document Scanners with Warranty for local WIC Agencies. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DHHS requests that a waiver be approved:	W	\$48,690.00	2/1/2016
			where standardization or compatibility is the overriding consideration			
4	Central Piedmont Community College	ITS-009746	CPCC requests a Brand Specific waiver to procure Cisco switches, licenses and configuration to replace aging network equipment at several of their campus locations. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, CPCC requests that a waiver be approved:	W	\$639,809.96	2/1/2016
			where standardization or compatibility is the overriding consideration;			
			where additional products or services are needed to complete an ongoing job or task			
5	Department of Information Technology	ITS-009761	DIT requests a Sole Source waiver for IBM to provide professional services for the implementation of QRadar Software, hardware and training. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DIT requests that a waiver be approved:	W	\$213,800.00	2/1/2016
			where competition is not available;			
			where a needed product or service is available from only one source of supply;			
			where standardization or compatibility is the overriding consideration			
6	Department of Agriculture	ITS-009782	AGR requests a Sole Source waiver for Fieldwatch to provide a multi-state web based apiary and specialty crop registry software as a service. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, AGR requests that a waiver be approved:	W	\$24,500.00	2/1/2016
			where competition is not available;			
			where a needed product or service is available from only one source of supply			
7	Department of Information Technology	ITS-009791	DIT requests to amend their Tech Systems contract to procure additional security equipment for the Eastern Data Center. The amendment cost is \$5,022.09 and the term will be remain thru Oct 31, 2016.	S	\$5,002.09	2/2/2016

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8	Department of Information Technology	ITS-009817	DIT requests a Brand Specific waiver for Eltek DC Power equipment. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DIT requests that a waiver be approved: where standardization or compatibility is the overriding consideration; where additional products or services are needed to complete an ongoing job or task	W	\$43,159.00	2/4/2016
9	Central Piedmont Community College	ITS-009744	CPCC requests a Sole Source waiver for Lexmark to provide Perceptive Software Maintenance. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, CPCC requests that a waiver be approved: where standardization or compatibility is the overriding consideration; where additional products or services are needed to complete an ongoing job or task	W	\$226,689.00	2/4/2016
10	Department of Commerce	ITS-009765	DOC requests a Brand Specific waiver for Websense Annual Maintenance & Support. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DOC requests that a waiver be approved: where standardization or compatibility is the overriding consideration	W	\$30,000.00	2/4/2016
11	Department of Health & Human Services	ITS-009739	DHHS requests to amend their IBM contract for additional six months for maintenance and support of the Fraud and Abuse Management System Software. The amendment amount is \$37,936.00 and the term will be through Jun 30, 2016.	T,S	\$37,936.00	2/4/2016
12	Department of State Treasurer	ITS-009668	DST requested to procure the ACA (Affordable Care Act) SaaS Management tool from CAC GPS, LLC. DST deemed this procurement as a pressing need in order to aggregation of data required to print and mail 1095 notices to responsible individuals and to produce 1094-B and 1095-B reports and submit them to the IRS and meet IRS Requirements. The amount is \$47,700.00 and the term will be for a period of one year from date of contract execution.	W	\$47,700.00	2/4/2016
13	Pitt Community College	ITS-009810	PCC requests a Brand Specific waiver for Cisco equipment. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, PCC requests that a waiver be approved: where standardization or compatibility is the overriding consideration; where additional products or services are needed to complete an ongoing job or task	W	\$30,000.00	2/9/2016
14	Department of Public Safety	ITS-009827	DPS requests to amend their Duncan Parnell contract to exercise the renewal option for maintenance and support of Trimble Pivot Platform Level 2SW. The amendment amount is \$44,976.00 and the term will be from Mar 5, 2016 to Mar 4, 2017.	T	\$44,976.00	2/11/2016

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15	Department of Transportation	ITS-009826	DOT requests to amend their PCC Technology Group contract to provide continued Right of Way Management Software as a solution an additional three (3) months. The request is to extend the contract to cover 3 months lost due to litigation and in addition the request is to amend the contract to extend to allow PCC Technology Group sufficient time to complete the contracted work and allow DOT time to fully test and accept the solution. The amendment cost is \$0.00 and the term will be from Feb 12, 2016 to May 12, 2016.	T	\$0.00	2/11/2016
16	NC Community College System	ITS-009797	NCCCS requests to amend their Microsoft Consortia Agreement to exercise the renewal option for the 58 Community Colleges. The amendment amount is \$1,400,000.00 and the term will be from Apr 1, 2016 to Mar 31, 2017.	T	\$1,400,000.00	2/11/2016
17	Department of Natural & Cultural Resources	ITS-009777	DNCR requests a Sole Source waiver for Atlantic Business Technologies, Inc. to adapt free software from the State of Missouri to create a Website (100 Mile Challenge) promoting NC's Parks and Trail and encourage healthful physical activity as part o the Centennial Celebration of NC State Parks. Atlantic BT and DIT have been under contract to create websites for NC Agencies with a cohesive look and functionality for users. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DNCR requests that a waiver be approved: where standardization or compatibility is the overriding consideration	W	\$43,250.00	2/16/2016
18	Department of Administration	ITS-009828	DOA - OSHR requests to amend their Kenning Consulting contract to add Task 6 for Phase II of the Personnel Compensation Study to create a salary document on the classifications, writing the classification specification for each agency HR Specification and State HR specifications and allocating the new HR classifications into the pay grades. The amendment amount is \$4,000.00 and the term will remain through Jun 30, 2016.	T	\$4,000.00	2/22/2016
19	Department of Natural & Cultural Resources	ITS-009787	DNCR requests to amend their Equinox Software, Inc., contract to conduct a pilot at the Farmville Public Library consolidating circulation modifier and circulation/hold policies and to configure a secondary test environment for all libraries to consolidate shelving location policies at no additional cost. The amendment cost is \$0.00 and the term will remain through Sep 30, 2016.	S	\$0.00	2/22/2016
20	Department of Transportation	ITS-009811	DOT requests to amend their TREDIS contract to exercise the renewal option for maintenance and support of TREDIS Software as a Service. The amendment amount is \$64,700.00 and the term will be from Mar 1, 2016 to Feb 28, 2017.	T	\$64,700.00	2/22/2016
21	Department of Public Safety	ITS-009840	DPS requests to amend their ATG contract to exercise the renewal option for maintenance and support of the Pharmacy Administration System. The amendment amount is \$277,364.00 and the term will be from Mar 1, 2016 to Feb 28, 2017.	T	\$277,364.00	2/26/2016

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22	Department of Health & Human Services	ITS-009855	DHHS requests to amend their Quantros, Inc. contract to exercise the renewal option for maintenance and support of the Safety & Risk Management/Safety Event Manager Online Subscription for the State Operated Healthcare Facilities. The amendment amount is \$30,762.00 and the term will be from Mar 1, 2016 to Feb 28, 2017.	T	\$30,762.00	2/26/2016
23	Fayetteville Technical Community College	ITS-009830	FTCC requests a Brand Specific waiver for Checkpoint Software including maintenance and support. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, FTCC requests that a waiver be approved: where standardization or compatibility is the overriding consideration; where a particular product or service is desired for educational, training, experimental, developmental or research work;	W	\$53,233.64	2/26/2016
24	Vance-Granville Community College	ITS-009829	VGCC requests a Brand Specific waiver for Barracuda backup appliance with unlimited cloud storage. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, VGCC requests that a waiver be approved: where standardization or compatibility is the overriding consideration	W	\$46,300.00	2/26/2016
25	NC Community College System Office	ITS-009816	NCCCSO requests to amend their MCNC contract to exercise the renewal option for Broadband Services The amendment amount is \$3,919,415.00 and the term will be from Jul 1, 2016 to Jun 30, 2017.	T	\$3,919,415.00	2/26/2016
26	Department of Public Safety	ITS-009845	DPS requests to amend their Social Solutions Global contract to add the Contractual Services Community Automated Reentry Tool Services of current license and an additional 3 add-on components to include Engage, Notification and Workflow and to exercise the first renewal option. The amendment amount is \$187,588.74 and the term will be from Apr 10, 2016 to Apr 9, 2017.	T,S	\$187,588.74	2/26/2016
27	Department of Health & Human Services	ITS-009858	DHHS requests to amend by Novation their Care Management Technologies Contract to exercise the renewal option for the Pro Analytics Tool. The amendment amount is \$133,887.47 and the term will be thru Oct 31, 2016.	T	\$133,887.47	2/26/2016